



**FOLEY
HOAG** LLP
ATTORNEYS AT LAW

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Fax

Date: October 5, 2004

To: Director of the US Patent and Trademark Office
Fax #: 703-306-5077

Client Matter#: 90005-408

From: Theresa Galante

Sender's Number: 017.832.7130

User #:

Total Pages Sent (Including Cover Sheet): 4

Office: Boston

Message

Re: Refund Request for Deposit Account No 06-1448
Docket No. 90005-408

Dear Sir/Madam:

A refund is respectfully requested for \$110.00 (initially charged for an Extension for Response Within First Month, posted on September 14, 2004). The refund is requested because the serial number indicated on your statement (09/930,978), does not match any of our cases. This charge appears to be caused by a typo relating to our patent application 09/930,738, which was charged this same \$110, also for an Extension for Response Within First Month, on September 15, 2004.

Please issue the refund to Foley Hoag's Deposit Account No. 06-1448, reference 90005-408.

If you have any questions regarding this matter, please contact me.

Adjustment date: 11/16/2004 SDIRET1
09/15/2004 VBROWN2 00000001 061448 09930978
01 FC:1251 110.00 CR

Sincerely,

Theresa Galante
Theresa Galante
Patent Administrator

IMPORTANT - PLEASE READ

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IF THERE ARE ANY PROBLEMS WITH THIS TRANSMISSION PLEASE TELEPHONE THE SENDER.

Beaport World Trade Center West / 165 Seaport Blvd. / Boston, MA 02210-2900 / TEL: 617.832.1000 / FAX: 617.832.7000
Foley Hoag LLP BOSTON www.foleyhoag.com



United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month:

September 2004

Deposit Account Number:

061448

Name:

FOLEY, HOAG & ELIOT LLP

Attention:

PATENT GROUP

Address:

155 SEAPORT BLVD

City:

BOSTON

State:

MA

Zip:

02109

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	43	09510926	24885-5	8021	\$1,360.00	\$42,242.00
09/01	138	60431406		8021	\$40.00	\$42,202.00
09/01	180	PCT/US04/01710 RCX-023.25		1805	\$800.00	\$41,602.00
09/01	161	PCT/US04/01710 RCX-023.25		1705	\$182.00	\$41,440.00
09/01	1004	10722357		8021	\$40.00	\$41,400.00
09/02	1	PCT/US04/28038 ICO-004.25		1801	\$300.00	\$41,100.00
09/02	2	PCT/US04/28038 ICO-004.25		1802	\$1,000.00	\$40,100.00
09/02	3	PCT/US04/28038 ICO-004.25		1702	\$1,134.00	\$38,966.00
09/02	4	PCT/US04/28038 ICO-004.25		1703	\$132.00	\$38,834.00
09/02	5	PCT/US04/28038 ICO-004.25		8007	\$40.00	\$38,794.00
09/02	42	60605947	UVD-001.60	2005	\$80.00	\$38,714.00
08/02	88	10930483	SMY-082.01	1001	\$770.00	\$37,944.00
08/02	89	10930483	SMY-082.01	1202	\$432.00	\$37,512.00
08/02	90	10930483	SMY-082.01	1201	\$430.00	\$37,082.00
09/02	237	10722357		8021	\$40.00	\$37,042.00
09/03	3	09789683		1253	-\$950.00	\$37,992.00
09/03	4	09789683		2253	\$475.00	\$37,517.00
08/03	206	PCT/US04/28143 CMA-005.25		1801	\$300.00	\$37,217.00
09/03	207	PCT/US04/28143 CMA-005.25		1704	\$1,820.00	\$35,297.00
09/03	208	PCT/US04/28143 CMA-005.25		1702	\$1,134.00	\$34,163.00
09/03	209	PCT/US04/28143 CMA-005.25		1703	\$456.00	\$33,707.00
09/03	210	PCT/US04/28143 CMA-005.25		8007	\$20.00	\$33,687.00
09/07	112	60606681	FWY-002.61	2005	\$80.00	\$33,607.00
09/07	1831	10829919		8021	\$40.00	\$33,567.00
09/07	1898	10811239		8021	\$40.00	\$33,527.00
09/07	1918	10811239		8021	\$40.00	\$33,487.00
09/08	1	10460768		1814	\$110.00	\$33,377.00
09/08	3	09441191		2253	\$475.00	\$32,902.00

Deposit Account Statement

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09/08 161	10930483	SMY-012.01	8021	\$40.00	\$32,862.00
09/08 163	PCT/US04/28476		1601	\$300.00	\$32,562.00
09/08 164	PCT/US04/28476		1704	\$1,920.00	\$30,642.00
09/08 165	PCT/US04/28476 CMA-005.25		1702	\$1,134.00	\$28,508.00
09/08 166	PCT/US04/28476 CMA-005.25		1703	\$516.00	\$28,992.00
09/08 167	PCT/US04/28476 CMA-005.25		8007	\$20.00	\$28,972.00
09/08 1267	80455189	PT-074.60	8021	\$40.00	\$28,932.00
09/08 1268	60478962		8021	\$40.00	\$28,892.00
09/08 1269	60478970		8021	\$40.00	\$28,852.00
09/08 1272	60485583		8021	\$40.00	\$28,812.00
09/08 1275	60488378		8021	\$40.00	\$28,772.00
09/08 1281	60485450		8021	\$40.00	\$28,732.00
09/08 1282	60485583		8021	\$40.00	\$28,692.00
09/08 1283	60485447		8021	\$40.00	\$28,652.00
09/09 2	09441181		2253	\$475.00	\$28,177.00
09/09 5	60478961		8021	\$40.00	\$28,137.00
09/09 13	60477127		8021	\$40.00	\$28,097.00
09/09 61	PCT/US04/02881 POA-005.25		1605	\$800.00	\$27,497.00
09/09 62	PCT/US04/02881 POA-005.25		1705	\$162.00	\$27,335.00
09/09 277	60471210		8021	\$40.00	\$27,295.00
09/10 8	10652779		9204	-\$130.00	\$27,425.00
09/10 47	60607896	UWA-012.60	2005	\$80.00	\$27,345.00
09/13 6	10700400	PPY-048.04	1814	\$110.00	\$27,235.00
09/13 1157	60585631	ICO-016.60	8021	\$40.00	\$27,195.00
09/13 1181	10811239		8021	\$40.00	\$27,155.00
09/14 6	09930738		1261	\$110.00	\$27,045.00
09/14 14	8201499	LIM-020.01	1601	\$910.00	\$26,135.00
09/14 220	10685388	SMY-264.01 (26087-26401)	8007	\$20.00	\$26,115.00
09/15 1	09930878	040894-8007	1261	\$110.00	\$26,005.00
09/15 10	10773776	IDA-00801	8021	\$40.00	\$25,965.00
09/15 25	PCT/US04/28476 CMA-005.25		8007	\$20.00	\$25,945.00
09/15 40	PCT/US04/04544 JHV-026.25		1605	\$800.00	\$25,345.00
09/15 41	PCT/US04/04544 JHV-026.25		1705	\$162.00	\$25,183.00
09/15 91	10939892	SMY-118.01	1001	\$770.00	\$24,413.00
09/15 92	10939892	SMY-118.01	1201	\$172.00	\$24,241.00
09/15 95	PCT/US04/04085 JHV-027.25		1605	\$800.00	\$23,641.00
09/15 96	PCT/US04/04085 JHV-027.25		1705	\$162.00	\$23,479.00
09/15 223	10884799	SMY-263.01 (26087-26396)	8007	\$20.00	\$23,459.00
09/16 1	10272188	FHE	1605	\$180.00	\$23,279.00
09/17 59	09538106	HMV-038.02	1605	\$180.00	\$23,099.00
09/17 128	10246812	IFT-018.01	2253	\$475.00	\$22,624.00
09/20 7	10362727	TUV-014.01	2609	\$360.00	\$22,264.00
09/20 165	5194581	GPT-014.01	1553	\$3,220.00	\$19,044.00
09/20 166	5194581	GPT-014.01	1553	\$130.00	\$18,914.00
09/21 5	10722357		8021	-\$40.00	\$18,954.00
09/21 153	10939892	SMY-118.01	8021	\$40.00	\$18,914.00
09/22 115	10944563	ATO-004.01	2001	\$385.00	\$18,529.00
09/22 192	80611085	VRO-024.60	1005	\$180.00	\$18,369.00

Deposit Account Statement

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09/23 60	09174493	IMA-027.02	1800	\$180.00	\$18,189.00
09/23 224	PCT/US04/30221	NTK-006.25	1801	\$300.00	\$17,589.00
09/23 225	PCT/US04/30221	NTK-006.25	1803	\$300.00	\$17,589.00
09/23 226	PCT/US04/30221	NTK-006.25	1702	\$1,134.00	\$16,455.00
09/23 227	PCT/US04/30221	NTK-006.25	1703	\$262.00	\$16,203.00
09/23 228	PCT/US04/30221	NTK-006.25	8007	\$20.00	\$16,183.00
09/24 83	10173143		2253	\$475.00	\$15,708.00
09/24 139	10944553		8021	\$40.00	\$15,668.00
09/24 679	10852644		8021	\$40.00	\$15,628.00
09/27 9	10852644	IMA-027.02	2051	\$65.00	\$15,563.00
09/27 10	10852644	IMA-027.02	2302	\$126.00	\$15,437.00
09/27 23	09524553	HMV-038.03	1808	\$180.00	\$15,257.00
09/28 3	10675399	NTK-006.25 (21853-880)	8007	\$20.00	\$15,237.00
09/28 111	10186213	KVC-04701	2501	\$565.00	\$14,572.00
09/28 112	10186213	KVC-04701	1504	\$300.00	\$14,272.00
09/28 113	10186213	KVC-04701	8001	\$30.00	\$14,242.00
09/28 143	10186213	KVC-04701	1460	\$130.00	\$14,112.00
09/29 3	09974023	RAK-001	1202	\$54.00	\$14,058.00
09/29 8	PCT/US04/28050		1601	\$300.00	\$13,758.00
09/29 9	PCT/US04/28050		1602	\$1,000.00	\$12,758.00
09/29 10	PCT/US04/28050		1702	\$1,134.00	\$11,624.00
09/29 11	PCT/US04/28050		1703	\$60.00	\$11,564.00
09/29 12	PCT/US04/28050		8007	\$20.00	\$11,544.00
09/29 18	10357292	GPT-007.02	1808	\$180.00	\$11,364.00
09/30 1	09631569		2253	\$475.00	\$10,889.00
09/30 2	09631569		2801	\$385.00	\$10,504.00
09/30 20	60613421	MTV-081.60	2006	\$80.00	\$10,424.00

START
BALANCE
\$43,602.00

SUM OF
CHARGES
\$34,298.00

SUM OF
REPLENISH
\$1,120.00

END
BALANCE
\$10,424.00

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